

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BERNADETTE MCMATH § Case No.: 07-15912
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2007.
- 2) This case was confirmed on 10/17/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/07/2010.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,842.90
Less amount refunded to debtor	\$ 182.90
NET RECEIPTS	\$ 6,660.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 460.58
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,860.58

Attorney fees paid and disclosed by debtor	\$ 100.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC	UNSECURED	149.90	NA	NA	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	76.51	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	520.00	1,574.00	1,574.00	266.10	.00
AMERICASH LOANS LLC	UNSECURED	347.00	346.50	346.50	58.58	.00
AMERICREDIT LOANS	UNSECURED	1,500.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	8,196.00	6,159.98	6,159.98	1,041.41	.00
BUREAU OF COLLECTION	UNSECURED	170.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	751.00	751.70	751.70	126.27	.00
CHARTER ONE BANK	UNSECURED	272.22	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	243.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	498.94	NA	NA	.00	.00
CASH ADVANCE	UNSECURED	550.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	291.00	325.38	325.38	55.01	.00
PORTFOLIO RECOVERY A	UNSECURED	622.00	622.20	622.20	105.19	.00
GEMB/WALMART	UNSECURED	422.00	NA	NA	.00	.00
GINNYS	UNSECURED	100.00	156.72	156.72	26.50	.00
ECAST SETTLEMENT COR	UNSECURED	983.00	1,072.61	1,072.61	181.34	.00
HSBC	UNSECURED	580.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	471.00	471.40	471.40	79.69	.00
LOAN US CREDIT UNION	UNSECURED	1,011.00	NA	NA	.00	.00
NEWPORT NEWS	UNSECURED	425.00	NA	NA	.00	.00
HSBC ORCHARD BANK	UNSECURED	591.39	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,120.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	466.79	299.70	299.70	52.32	.00
SPRINT-NEXTEL CORP	UNSECURED	432.42	491.45	491.45	83.08	.00
TARGET NATIONAL BANK	UNSECURED	314.00	314.24	314.24	53.13	.00
THE SWISS COLONY	UNSECURED	108.00	76.29	76.29	12.90	.00
US EMPLOYEES CREDIT	UNSECURED	1,101.00	1,101.00	1,101.00	186.14	.00
PORTFOLIO RECOVERY A	UNSECURED	1,213.00	1,213.74	1,213.74	205.19	.00
ADVOCATE HEALTH CTR	UNSECURED	606.00	NA	NA	.00	.00
AMERIMARK	UNSECURED	339.76	NA	NA	.00	.00
CERTEGY PAYMENT RECO	UNSECURED	121.82	NA	NA	.00	.00
CERTEGY PAYMENT RECO	UNSECURED	71.11	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	NA	780.00	780.00	131.02	.00
ECAST SETTLEMENT COR	UNSECURED	NA	.00	.00	.00	.00
US EMPLOYEES CREDIT	UNSECURED	NA	448.93	448.93	75.90	.00
ECAST SETTLEMENT COR	UNSECURED	NA	352.82	352.82	59.65	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	<u>.00</u>	<u>.00</u>	<u>.00</u>
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	<u>.00</u>	<u>.00</u>	<u>.00</u>
GENERAL UNSECURED PAYMENTS:	16,558.66	2,799.42	.00

Disbursements:

Expenses of Administration	\$ 3,860.58
Disbursements to Creditors	\$ 2,799.42

TOTAL DISBURSEMENTS: \$ 6,660.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.